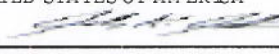


AM ENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U		PAGE OF PAGES 1 2	
2. AMENDMENT / MODIFICATION NO. 03		3. EFFECTIVE DATE 22-Dec-2004		4. REQUISITION / PURCHASE REQ. NO. F43F0040900100		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE U.S. SPECIAL OPERATIONS COMMAND/ SOAL-K 7701 TAMPA POINT BLVD ATTN: ZOE SARGENT MACDILL AFB FL 33621-5323		H92222		7. ADMINISTERED BY (If other than item 6) CODE DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376		S0101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TAOS INDUSTRIES, INC JOHN HAMILTON 166 JETPLEX LANE MADISON AL 35758				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT / ORDER NO. USZA22-02-D-0019-0008			
				X 10B. DATED (SEE ITEM 13) 01-Apr-2002			
CODE 0W GX9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer: <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and an amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS / ORDERS. IT MODIFIES THE CONTRACT / ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT / ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103 (B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Bilateral: Mutual Agreement of Contract Parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT / MODIFICATION (Organized by UCF section headings, including solicitation/contact subject matter where feasible.) Deobligate excess funding from CLIN 0001.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHNNY K JOHNSTON / CHIEF OF CONTRACTING TEL: 813-828-6536 EMAIL: jhnstj@socom.mil			
15B. CONTRACTOR / OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 28-Dec-2004	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION / CONTRACT FORM

The total cost of this contract was decreased by \$44,566.06 from \$139,000.00 to \$94,433.94.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The estimated/m ax cost has decreased by (b)(4)

The total cost of this line item has decreased by \$44,566.06 from \$139,000.00 to \$94,433.94.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

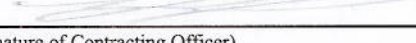
Summary for the Payment Office

As a result of this modification, the total funded amount for this document was decreased by \$44,566.06 from \$139,000.00 to \$94,433.94.

Contract Level Funding:

AA : 9740300 56SF SD 4 52SP 531000 000000 RA 120 000000 525700 F25700
was decreased by \$44,566.06 from \$139,000.00 to \$94,433.94

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE <div style="text-align: center;">U</div>		PAGE OF PAGES <div style="text-align: center;">1 2</div>		
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">02</div>		3. EFFECTIVE DATE <div style="text-align: center;">02-Jun-2004</div>		4. REQUISITION/PURCHASE REQ. NO. <div style="text-align: center;">F43F0040900100</div>		5. PROJECT NO.(If applicable)	
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: MIKE HOLLAND MACDILL AFB FL 33621-5323		CODE <div style="text-align: center;">H92222</div>		7. ADMINISTERED BY (If other than item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376		CODE <div style="text-align: center;">S0101A</div>	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TAOS INDUSTRIES, INC JOHN HAMILTON 166 JETPLEX LANE MADISON AL 35758				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0019-0008			
				X 10B. DATED (SEE ITEM 13) 01-Apr-2002			
CODE 0WGX9				FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2, Changes Cost Reimbursement							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION SHEET							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHAEL R. HOLLAND / CONTRACTING OFFICER TEL: 813 828 7659 EMAIL: hollandm2@socom.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED <div style="text-align: center;">01-Jun-2004</div>	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The purpose of this modification is to add the following manuals to Attachment 1, List of Manuals to be Purchased, which were inadvertently omitted from the original task order:

Rifles	(b)(2) high
Rifles	
Rifles	
Rifles	
Sub Machineguns	
Sub Machineguns	
Sub Machineguns	
Sub Machineguns	
Sub Machineguns	
Sub Machineguns	
Sub Machineguns	
Sub Machineguns	

All other terms and conditions, including estimated cost and fixed fee, remain unchanged.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE U		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 01-Jun-2004		4. REQUISITION/PURCHASE REQ. NO. F43F0040900100		5. PROJECT NO.(If applicable)	
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: MIKE HOLLAND MACDILL AFB FL 33621-5323		CODE H92222		7. ADMINISTERED BY (If other than item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376		CODE S0101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) TAOS INDUSTRIES, INC JOHN HAMILTON 166 JETPLEX LANE MADISON AL 35758				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. USZA22-02-D-0019-0008			
				X 10B. DATED (SEE ITEM 13) 01-Apr-2002			
CODE 0WGX9		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2, Changes Cost Reimbursement							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to correct the final delivery date for all CLINs to read "13-MAY-2005". All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MICHAEL R. HOLLAND / CONTRACTING OFFICER TEL: 813 828 7659 EMAIL: hollandm2@socom.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 01-Jun-2004	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

ORDER FOR SUPPLIES OR SERVICES								PAGE 1 OF 3	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. USZA22-02-D-0019		2. DELIVERY ORDER/ CALL NO. 0008		3. DATE OF ORDER/CALL 2004 May 14		4. REQ./ PURCH. REQUEST NO. F43F0040900100		5. PRIORITY	
6. ISSUED BY U.S. SPECIAL OPERATIONS COMMAND/SOAL-K 7701 TAMPA POINT BLVD. ATTN: SUSAN GRIFFIN MACDILL AFB FL 33621-5323				7. ADMINISTERED BY DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE., NORTH, RM 201 BIRMINGHAM AL 35203-2376		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR TAOS INDUSTRIES, INC JOHN HAMILTON 166 JETPLEX LANE MADISON AL 35758		10. DELIVER TO FOB POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS			
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15									
14. SHIP TO (b)(2) high		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.					
PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR		SIGNATURE		TYPED NAME AND TITLE		DATE SIGNED (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule									
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES		20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE	
		SEE SCHEDULE						23. AMOUNT	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA TEL: 813 828 7659 EMAIL: hollandm2@socom.mil BY: MICHAEL R. HOLLAND		25. TOTAL \$139,000.00			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED				27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		29. DIFFERENCES	
DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____						33. AMOUNT VERIFIED CORRECT FOR		34. CHECK NUMBER	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.	
								42. S/R VOUCHER NO.	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	MAXIMUM COST AND FEE
0001		1	Lot	MAX COST (b)(4) FIXED FEE

TOTAL MAX COST + FEE \$139,000.00

Technical and Procurement Support

CPFF - The Contractor shall procure and deliver the foreign manuals specified in Attachment 1

PURCHASE REQUEST NUMBER: F43F0040900100

FOB: Destination

0002	Technical Data COST FOB: Destination	1	Lot	\$0.00 NSP
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Supplies/services will be inspected/accepted at Destination by a Government Representative.

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	30-SEP-2004	1 Lot *	(b)(2) high	
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0002	30-SEP-2004	1 Lot		
------	-------------	-------	--	--

* PARTIAL DELIVERIES AUTHORIZED

ACCOUNTING AND APPROPRIATION DATA

AA: 9740300.56SF SD4 52SP 531000 000000 RA120 000000 525700 F25700

AMOUNT: \$139,000.00

USZA22-02-D-0019-0008	
Attachment 1 - List of Manuals to be Purchased	
Pistols	(b)(2) high
Pistols	
Pistols	
Pistols	
Pistols	
Pistols	
Pistols	
Pistols	
Pistols	
Pistols	
Rifles	
Rifles	
Rifles	
Rifles	
Rifles	
Rifles	
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Machine Guns	
Machine Guns	
Machine Guns	
Sub Machineguns	
Sub Machineguns	
Sub Machineguns	
Sub Machineguns	